

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 17	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-03-P-N172			2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2003APR07		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM SFAE-CSS-LAV-B ANGELA VENDITTELLI (586)574-8354 WARREN, MICHIGAN 48397-5000 EMAIL: VENDITTA@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302 C NONE SC1012				8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR TBR INC. 13670 HALLOON NAME AND ADDRESS PATASKALA OH 43062 TYPE BUSINESS: Other Small Business Performing in U.S.			CODE 004T5		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
16. TYPE OF ORDER	DELIVERY/ CALL	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.									
PURCHASE	X	Reference your <input type="checkbox"/> Oral <input checked="" type="checkbox"/> Written Quotation _____, Dated 2003MAR29. RANDY LOTT furnish the following on terms specified herein.									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA MICHAEL T. FINNELL /SIGNED/ FINNELLM@TACOM.ARMY.MIL (586)574-8361 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$4,935.19	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N172 MOD/AMD	Page 2 of 17
Name of Offeror or Contractor: TBR INC.		

SUPPLEMENTAL INFORMATION

	Regulatory Cite	Title	Date
1	TACOM	DISCLOSURE OF UNIT PRICE INFORMATION	DEC/2002
<p>This constitutes notification pursuant to Executive Order 12600, Pre-Disclosure Notification Procedures for Confidential Commercial Information (June 23, 1987), of our intention to release unit prices in response to any request under the Freedom of Information Act, 5 USC 552. Unit price is defined as the contract price per unit or item purchased. We consider any objection to be waived unless the contracting officer is notified of your objection to such posting prior to submission of initial proposals.</p> <p>[End of notice]</p>			
2	52.204-4016 (TACOM)	TACOM-WARREN ELECTRONIC CONTRACTING	MAR/2001
<p>(a) TACOM is now operating in an electronic contracting environment. All TACOM solicitations and awards are now distributed on the TACOM Warren Business Opportunities web page (http://contracting.tacom.army.mil/opportunity.htm) and are no longer available in hard copy. The TDPs and other documents, when available electronically, will be an attachment or linked to the solicitation package on the web. Please see submission guidelines at http://contracting.tacom.army.mil/userguide.htm and http://contracting.tacom.army.mil/ebidnotice.htm for more information. Any requirements included in the solicitation take precedence over guidance found on the TACOM contracting web page.</p>			
<p>(b) You may need to use special software to view documents that we post on the home page. This viewing software is freeware, available for download at no cost from commercial web sites like Microsoft and Adobe. In cases where such software is required, we provide a link from our page to the commercial site where the software is available. Once you arrive at the software developer's site, follow their instructions to download the free viewer. You then can return to the TACOM home page.</p>			
<p>(c) You are required to submit your offer, bid, or quote electronically. See the provision entitled "Electronic Offers (or 'Quotes' or 'Bids') Required in Response to This Solicitation (or 'Request for Quotations')" for more specific information.</p>			
<p>(d) Any award issued as a result of this solicitation will be distributed electronically. Awards posted on the TACOM Warren Business Opportunities web page represent complete OFFICIAL copies of contract awards.</p>			
<p>(e) If you have questions or need help in using the Acquisition Center Home Page, call our Electronic Contracting Help Desk at (586) 574-7059, or send an email message to: acqcenweb@tacom.army.mil</p>			
<p>(f) If you have questions about the content of any specific item posted on our home page, please call the buyer or point of contact listed for the item. Additional help is available to small businesses from Government-funded Electronic Commerce Regional Centers (ECRCs) to implement EDI. Information on ECRC is available at http://www.ecrc.ctc.com</p>			
[End of Clause]			

Name of Offeror or Contractor: TBR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 000000000000 SECURITY CLASS: Unclassified													
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: DIFFERENTIAL PLUG KIT PRON: T132T3074K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545003MPR3AG9</p> <p>Each of the Differential Plug Kits shall consists of the following items, for a total of 25 Kits:</p> <table><tr><td><u>Description</u></td><td><u>P/N</u></td><td><u>Qty</u></td></tr><tr><td>Differential Fill Plug</td><td>LAVF1020</td><td>1</td></tr><tr><td>Differential Drain Plug</td><td>LAVD1030</td><td>1</td></tr></table> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING:</p> <p>The Contractor shall use best commercial packaging to ensure safe arrival to the destination, without damage or loss.</p> <p>BAR CODING:</p> <p>Bar Code Markings apply.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p>	<u>Description</u>	<u>P/N</u>	<u>Qty</u>	Differential Fill Plug	LAVF1020	1	Differential Drain Plug	LAVD1030	1	25	EA	\$ 42.75000	\$ 1,068.75
<u>Description</u>	<u>P/N</u>	<u>Qty</u>												
Differential Fill Plug	LAVF1020	1												
Differential Drain Plug	LAVD1030	1												

Name of Offeror or Contractor: TBR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>001 W56HZV3092H001 W56HZV M 2</div> <div><div>DEL REL CDQUANTITYDEL DATE</div><div>0012530-APR-2003</div></div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W56HZV) XU W4GG HQ US ARMY TACOM NICP ACCT PROP OFC 6501 E 11 MILE RD BLDG 249 WARREN MI 48397-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-N172/0000</div> <div>SHIPPING INSTRUCTIONS:</div> <div>The Contractor shall disregard the above SHIP TO address and use the following SHIP TO address:</div> <div>SHIP TO: US Army Tank-automotive and Armaments Command 6501 East 11 Mile Rd. Attn: SFAE-CSS-LAV-M (Mail Stop 501) Nicole Margrif (phone: 586-574-6534) Warren, MI 48397-5000 (DODAAC: W56HZV)</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: TBR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0002	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 00000000 SECURITY CLASS: Unclassified																			
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: J-HOOK KIT PRON: T132T3084K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545003MPR3AG9</p> <p>The J-Hook Kit shall consists of the following components:</p> <table><tr><td>Description</td><td>P/N</td><td>Qty</td></tr><tr><td>Left J-Hook</td><td>LAVDV096L</td><td>1</td></tr><tr><td>Right J-Hook</td><td>LAVDV097R</td><td>1</td></tr><tr><td>Pin Slotted Spring (3/32x7/16/AISI 302 SS)</td><td>ANSI B18.8.2</td><td>4</td></tr><tr><td>Dow Corning RTV 732 Black 4.7 oz Tube</td><td></td><td>1</td></tr></table> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING:</p> <p>The Contractor shall use best commercial packaging to ensure safe arrival to the destination, without damage or loss.</p> <p>BAR CODING:</p> <p>Bar Code Markings apply.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>	Description	P/N	Qty	Left J-Hook	LAVDV096L	1	Right J-Hook	LAVDV097R	1	Pin Slotted Spring (3/32x7/16/AISI 302 SS)	ANSI B18.8.2	4	Dow Corning RTV 732 Black 4.7 oz Tube		1	14	EA	\$ 90.31000	\$ 1,264.34
Description	P/N	Qty																		
Left J-Hook	LAVDV096L	1																		
Right J-Hook	LAVDV097R	1																		
Pin Slotted Spring (3/32x7/16/AISI 302 SS)	ANSI B18.8.2	4																		
Dow Corning RTV 732 Black 4.7 oz Tube		1																		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV3092H002</td><td>M35014</td><td>M</td><td></td><td>2</td></tr></table> <div><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>12</td><td>30-APR-2003</td></tr></table></div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(M35014) DIVISION HEAD EXERCISE SUPPORT DIV MCAGCC BOX 788106 12TH STREET BLDG 2054 TWENTYNINE PALMS CA 92278-8106</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-N172/0000</div> <div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>002</td><td>W56HZV3092H003</td><td>W56HZV</td><td>M</td><td></td><td>2</td></tr></table> <div><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>2</td><td>30-APR-2003</td></tr></table></div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W56HZV) XU W4GG HQ US ARMY TACOM NICP ACCT PROP OFC 6501 E 11 MILE RD BLDG 249 WARREN MI 48397-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-N172/0000</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3092H002	M35014	M		2	DEL REL CD	QUANTITY	DEL DATE	001	12	30-APR-2003	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W56HZV3092H003	W56HZV	M		2	DEL REL CD	QUANTITY	DEL DATE	001	2	30-APR-2003				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																				
001	W56HZV3092H002	M35014	M		2																																				
DEL REL CD	QUANTITY	DEL DATE																																							
001	12	30-APR-2003																																							
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																				
002	W56HZV3092H003	W56HZV	M		2																																				
DEL REL CD	QUANTITY	DEL DATE																																							
001	2	30-APR-2003																																							
SHIPPING INSTRUCTIONS:																																									
<div>The Contractor shall ignore the above "SHIP TO" address and use the following address for the shipment of J-Hook Kits to Twenty-nine Palms, CA:</div> <div>SHIP TO:</div> <div>Exercise Support Division MAGTFTC Bldg. #2054, 12th Street Attn: Gary Akers (Phone: 760-830-8448) Twenty-nine Palms, CA 92277</div> <div>(DODAAC: M35014)</div> <div>The Contractor shall disregard the above "SHIP TO" address and use the following SHIP TO address for the</div>																																									

Name of Offeror or Contractor: TBR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>shipment of J-Hook Kits to Warren, MI:</div> <div>SHIP TO:</div> <div>US Army Tank-automotive and Armaments Command</div> <div>6501 East 11 Mile Rd.</div> <div>Attn: SFAE-CSS-LAV-M (Mail Stop 501)</div> <div>Nicole Margrif (phone: 586-574-6534)</div> <div>Warren, MI 48397-5000</div> <div>(DODAAC: W56HZV)</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: TBR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0003	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 00000000 SECURITY CLASS: Unclassified													
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: KIT OF MISC ITEMS PRON: T132T3094K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545003MPR3AG9</p> <p>The Kit of Misc Items shall consists of the following components:</p> <table><tr><td><u>Description</u></td><td><u>P/N</u></td><td><u>Qty</u></td></tr><tr><td>Pin Slotted Spring (3/32x7/16/AISI 302 SS)</td><td>ANSI B18.8.2</td><td>8</td></tr><tr><td>Dow Corning RTV 732 Black 4.7 oz Tube</td><td></td><td>2</td></tr></table> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING:</p> <p>The Contractor shall use best commercial packaging to ensure safe arrival to the destination, without damage or loss.</p> <p>BAR CODING:</p> <p>Bar Code Markings apply.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3092H004 M35014 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p>	<u>Description</u>	<u>P/N</u>	<u>Qty</u>	Pin Slotted Spring (3/32x7/16/AISI 302 SS)	ANSI B18.8.2	8	Dow Corning RTV 732 Black 4.7 oz Tube		2	1	EA	\$ 14.62000	\$ 14.62
<u>Description</u>	<u>P/N</u>	<u>Qty</u>												
Pin Slotted Spring (3/32x7/16/AISI 302 SS)	ANSI B18.8.2	8												
Dow Corning RTV 732 Black 4.7 oz Tube		2												

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N172 MOD/AMD	Page 9 of 17
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Name of Offeror or Contractor: TBR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>001 1 30-APR-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (M35014) DIVISION HEAD EXERCISE SUPPORT DIV MCAGCC BOX 788106 12TH STREET BLDG 2054 TWENTYNINE PALMS CA 92278-8106</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-N172/0000</p> <p>SHIPPING INSTRUCTIONS:</p> <p>The Contractor shall ignore the above "SHIP TO" address and use the following address for the shipment of Kit of Misc Items to Twenty-nine Palms, CA:</p> <p>SHIP TO:</p> <p>Exercise Support Division MAGTFTC Bldg. #2054, 12th Street Attn: Gary Akers (Phone: 760-830-8448) Twenty-nine Palms, CA 92277</p> <p>(DODAAC: M35014)</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: TBR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	SECURITY CLASS: Unclassified				
0004AA	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MODIFICATION INSTRUCTIONS PRON: T132T3054K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545003MPR3AG9</div> <div>The Contractor shall provide Modification Instructions for the J-Hooks. (End of narrative C001)</div> <div>PACKAGING: The Contractor shall use best commercial packaging to ensure safe arrival to the destination, without damage or loss. (End of narrative D001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 30-APR-2003 \$ 50.00</div> <div>SHIPPING INSTRUCTIONS: The Contractor shall disregard the above SHIP TO address and use the following SHIP TO address:</div>				\$ 50.00

Name of Offeror or Contractor: TBR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO:</div> <div>US Army Tank-automotive and Armaments Command</div> <div>6501 East 11 Mile Rd.</div> <div>Attn: SFAE-CSS-LAV-M (Mail Stop 501)</div> <div>Nicole Margrif (phone: 586-574-6534)</div> <div>Warren, MI 48397-5000</div> <div>(DODAAC: W56HZV)</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: TBR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	SECURITY CLASS: Unclassified				
0005AA	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TRAVEL & EVALUATION PRON: T132T3064K PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545003MPR3AG9</div> <div>CLIN 0005AA is for the cost of 1 trip for 1 person to Twenty-nine Palms for 4 days, and for the labor to evaluate the trail installation of the J-Hooks and Differential Plugs.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 30-APR-2003</div> <div>\$ 2,537.48</div>				\$ 2,537.48

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-03-P-N172

MOD/AMD

Name of Offeror or Contractor: TBR INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON /	OBLG		JOB										ORDER	ACCOUNTING	OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION										NUMBER	STATION	AMOUNT	
0001AA	T132T3074K	AA	1	17	341319M7KE2500080200674432DC1555B00003MPR3AG9											\$	1,068.75
0002AA	T132T3084K	AA	1	17	341319M7KE2500080200674432DC1555B00003MPR3AG9											\$	1,264.34
0003AA	T132T3094K	AA	1	17	341319M7KE2500080200674432DC1555B00003MPR3AG9											\$	14.62
0004AA	T132T3054K	AA	1	17	341319M7KE2500080200674432DC1555B00003MPR3AG9											\$	50.00
0005AA	T132T3064K	AA	1	17	341319M7KE2500080200674432DC1555B00003MPR3AG9											\$	2,537.48
													TOTAL	\$	4,935.19		

SERVICE					ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Marine Corps	AA	17	341319M7KE2500080200674432DC1555B00003MPR3AG9		\$	<u>4,935.19</u>
					TOTAL	\$ 4,935.19

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N172 MOD/AMD	Page 14 of 17
Name of Offeror or Contractor: TBR INC.		

CONTRACT CLAUSES

3	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
4	52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE	JUL/1996
5	52.222-19	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES	SEP/2002
6	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
7	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUL/2000
8	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION	MAY/1999
9	52.246-1	CONTRACTOR INSPECTION REQUIREMENTS	APR/1984
10	252.211-7005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS	FEB/2003
11	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (Alternate I dated Dec 2000)	DEC/2000
12	52.204-4006 (TACOM)	INCORPORATION OF TACOM MASTER SOLICITATION FOR SIMPLIFIED ACQUISITIONS AND DESIGNATION OF F.O.B. POINT	MAY/2000

(a) This Request for Quotation (RFQ) or Purchase Order (PO) incorporates by reference TACOM-Warren's Master Solicitation for Simplified Acquisitions with the same force and effect as though the clauses and provisions it contains were physically incorporated into this document. The version in effect at time of award is the version that applies to your purchase order.

(b) The TACOM-Warren Master Solicitation for Simplified Acquisitions is available on our Electronic Contracting web page, which you can reach using the following URL address: <http://contracting.tacom.army.mil/opportunity.htm>

(c) The clauses and provisions in Section I of the Master Solicitation apply to all TACOM-Warren RFQs and Purchase Orders that contain this clause. The clauses contained in Section II of the Master Solicitation applies in addition to those in Section I when the RFQ or PO specifies F.O.B. Origin.

(d) We hereby specify that the required F.O.B. point for this acquisition is Destination.

(e) We will keep the Master Solicitation identified in this clause available on our Electronic Contracting web page during the entire period of performance of the purchase order. If the current Master Solicitation later is revised to incorporate a change in any of the clauses, the version specified in this clause will be retained, intact, in an archive area on our web page for continued reference and use.

[End of Clause]

13	52.204-4005 (TACOM)	REQUIRED USE OF ELECTRONIC CONTRACTING	DEC/2002
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(a) All contract awards, modifications and delivery orders issued by TACOM will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference", meaning only clause titles and regulation site are listed; their full texts can be found at the website <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) Central Contractor Registration (CCR). The CCR registration process may be done electronically at the World Wide Web (WWW) site: <http://www.ccr2000.com>. (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate TACOM webpage:

Warren: http://contracting.tacom.army.mil/awards_official.htm
Rock Island: <http://aais.ria.army.mil/AAIS/AWDINFO/index.htm>
Picatinny: <http://procnet.pica.army.mil/Contracts/Index.htm>
Red River Army Depot: <http://www.redriver.army.mil/contracting/Awards>
Anniston Army Depot: <http://www.anadprocnet.army.mil>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or

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Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic CCR registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/ec/ecip/index.htm>. If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Acceptable formats include:

(1) Microsoft* 97 Office Products (TACOM can currently read OFFICE 97* and lower.): Word, Excel, Powerpoint, or Access

(2) 100 OR 250 MEGABYTE ZIP*-DISK, 3 1/2 INCH DISK, OR 650 MEGABYTE CD ROM

(3) E-MAIL (Maximum size of each e-mail message is be three and one-half (3.5) megabytes).

(4) Other electronic formats. Before submitting your data in any other electronic format, please e-mail the buyer identified on the face of the contract, with e-mail copy-furnished to amsta-idq@tacom.army.mil, to obtain a decision as to the format's acceptability. This e-mail must be received by the buyer not later than ten calendar days before the required data submission date.

NOTE: The above formats may be submitted in compressed form using self-extracting files.

(f) Additional information can be obtained by sending a message to: acqcenweb@tacom.army.mil or by calling (586) 574-7059.

[End of Clause]

14	52.204-4009 (TACOM)	MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION	JUN/1999
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(a) All references in the contract to the submission of written documentation shall mean electronic submission. All electronic submissions shall be in the formats and media described in the "Electronic Quotations/Offer/Bids Required in Response to this Request for Quotations/Proposals/Bids" clause elsewhere in this document. (See Section K for commercial acquisitions, Section L for RFPs, and Section I for RFQs.)

(b) This shall include all written unclassified communications between the Government and the Contractor except contract awards and contract modifications which shall be posted on the internet. Return receipt shall be used if a commercial application is available. Classified information shall be handled in full accordance with the appropriate security requirements.

(c) In order to be contractually binding, all Government communications requiring a Contracting Officer signature must be sent from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address(es).

(d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.

(e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

[End of Clause]

15	52.211-4113 (TACOM)	BAR CODE MARKING	SEP/2000
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(a) Bar code markings are required on all containers and loose or unpacked items as specified in MIL-STD-129N, paragraph 4.2.3. The bar code symbology shall comply with AIM BC 1. The following shall be bar coded:

(1) National Stock Number (NSN)/ NATO stock number shall be bar coded on all unit packs and intermediate containers.

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(2) The exterior container shall be bar coded with the NSN/NATO stock number and the contract or purchase order number(including the call number).

(3) Items that are serial numbered shall have the serial number bar coded.

(4) Exterior boxes and crates 10 cubic feet and over shall be bar coded on one end of the container as well as on the identification marked side.

(5) Contractor or vendor-originated shipments destined for outside continental United States(OCNUS) and shipped through the Defense Transportation System(DTS)(transshipment) shall comply with the address marking instructions in DoD 4500.32-R, Volume I, which requires the address markings to be placed on a bar coded DD Form 1387. For these shipments, bar code labels may be affixed to the DD Form 1387 as an alternative to direct bar coding of the DD Form 1387. Destinations such as Hawaii, Alaska, Puerto Rico, Canada, and Mexico are considered OCONUS sites and require bar coded DD Form 1387 address labels, see MIL-STD-129, paragraph 4.3.

(b) Information and illustrations on bar code markings are contained in MIL-STD-129N and in MIL-HDBK-129.

[End of Clause]

16 52.215-4404 DATA AND COMMUNICATIONS SUBMITTED TO THE GOVERNMENT ELECTRONICALLY MAY/2002
The Government often employs contractors as system administrators to operate and maintain Government computer systems. These systems include local area networks, web sites, databases, other electronic records, e-mail accounts, other electronic data transfer mechanisms and computer software. The employees of these contracted system administrators sign nondisclosure agreements obligating them not to reveal information contained in files, documents, computers or systems that they administer. However, unless such information is protected in some way, contracted system administrators do have the ability to access such information.

Potential contractors as well as any other parties are thus advised to take steps needed to prevent access by contracted system administrators to information submitted electronically to the Government. Absent such steps, it is assumed that contracted system administrators are permitted the capability to access the data. The access will be limited to that which is necessary for the contract system administrator to perform its duties for the Government. The access shall be subject to the condition that third party information is not to be revealed by the contracted system administrator.

[End of clause]

17 52.246-4009 INSPECTION AND ACCEPTANCE POINTS: DESTINATION FEB/1995
(TACOM)

Inspection and acceptance of supplies offered under this purchase order shall take place as specified here. Inspection: DESTINATION Acceptance: DESTINATION.

[End of Clause]

18 52.246-4026 LOCAL ADDRESS FOR DD FORM 250 MAR/2002
(TACOM)

(a) The contractor must provide a copy of each Material Inspection and Receiving Report (DD 250) pertaining to this contract, to the addresses given below, using either of the following methods:

(1) Our first preference is for you to use electronic mail (e-mail), using the following e-mail address:

DD250@tacom.army.mil

(2) Our second preference is for you to use data facsimile (datafax) transmission, using this fax number:

(586) 574-7552 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet.

In either method, do not mix DD250s from more than one contract in a single transmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract.

(b) These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F.

(c) The DD250 form may be found, in three different formats, on the World Wide Web at <http://web1.whs.osd.mil/icdhome/DD-0999.htm>

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[End of Clause]

1952.247-4016HEAT TREATMENT AND MARKING OF WOOD PACKAGING MATERIALS(JUL/2002)

ALL NON-MANUFACTURED WOOD USED IN PACKAGING SHALL BE HEAT TREATED TO A CORE TEMPERATURE OF 56 DEGREES CELSIUS FOR A MINIMUM OF 30 MINUTES. THE BOX/PALLET MANUFACTURER AND THE MANUFACTURER OF WOOD USED AS INNER PACKAGING SHALL BE AFFILIATED WITH AN INSPECTION AGENCY ACCREDITED BY THE BOARD OF REVIEW OF THE AMERICAN LUMBER STANDARD COMMITTEE. THE BOX/PALLET MANUFACTURER AND THE MANUFACTURER OF WOOD USED AS INNER PACKAGING SHALL ENSURE TRACEBILITY TO THE ORIGINAL SOURCE OF HEAT TREATMENT. EACH BOX/PALLET SHALL BE MARKED TO SHOW THE CONFORMANCE TO THE INTERNATIONAL PLANT PROTECTION CONVENTION STANDARD. BOXES/PALLETS AND ANY WOOD USED AS INNER PACKAGING MADE OF NON-MANUFACTURED WOOD SHALL BE HEAT TREATED. THE QUALITY MARK SHALL BE PLACED ON BOTH ENDS OF THE OUTER PACKAGING, BETWEEN THE END CLEATS OR END BATTENS; ON TWO SIDES OF THE PALLET.

[End of Clause]